DocuSign Env	elope ID: E041B3A4-B63F-4	1A2-A473-1406	A1B72FC0						
AMEN	IDMENT OF SOLICIT	TATION/M	ODIFICATION (OF CONTRACT	1.	CONTRACT ID CC	DDE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NUMBER	3.	EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ	UISITION NUMBER	5. PROJECT	T NUMBE	R (If applicable)
PS0004		1	/17/2020	Multiple					
6. ISSUED BY		CODE	I1AW	7. ADMINISTERED BY	(If othe	er than Item 6)	CODE	H1AV	V
Division (H 1800 F ST	NW	n, Acquisitio	n Services	OAS, Office of Ir Division (H1AW) 1800 F ST NW		·	, Acquisitio	on Serv	rices
	on, DC 20405 USA		+	Washington, DC	2040	J5 USA			+
8. NAME AND	ADDRESS OF CONTRACTOR	Number, street, o	county, State and ZIP Co	de)	(X)	9A. AMENDME	NT OF SOLICI	NOITATI	NUMBER
REI Syste 14325 Wil Chantilly,	lard Road Suite 200					9B. DATED (SEE	≣ ITEM 11)		
(b) (4)					\times	10A. MODIFICA GS-35F-062	23N/47HA		
CODE		I FACILI	TY CODE		-	10B. DATED (SE 9/30/2019	E ITEM 13)		
CODE	11			AMENDMENTS OF	SOLI				
(a) By completion (c) By separate RECEIVED AT by virtue of this communication 12. ACCOUNT		ation which include R THE RECEIPT e an offer already on and this amen TA (If required) 61,437,361. SITEM APPL DIFFIES THE CONTRACT/ORD T FORTH IN ITE!	copies of the amendmer les a reference to the sol OF OFFERS PRIOR TO y submitted, such change dment, and is received p I 8 IES ONLY TO MOI CONTRACT/ORDEI ANT TO: (Specify author ER IS MODIFIED TO RE M 14, PURSUANT TO THE	at; (b) By acknowledging redicitation and amendment number of the HOUR AND DATE SET amay be made by letter or enter to the opening hour and the DIFICATIONS OF CORNUMBER AS DESTITUTED IN THE CHANGES SET FOR THE ADMINISTRA	mbers. PECIFIE electron date s ONTR CRIB DRTH I	this amendment or FAILURE OF YO ED MAY RESULT I ic communication, pecified. ACTS/ORDER ED IN ITEM 14 N ITEM 14 ARE M HANGES (such as	n each copy of UR ACKNOWI N REJECTION provided each	LEDGMEIN OF YOU	NT TO BE UR OFFER. If electronic
E. IMPORT	ANT: Contractor is r	not 🔀 is re	equired to sign this	document and return		copies	s to the issu	uing offi	ce.
The purpo 1. Fund Ta usa.gov O TASK 001 Except as prov 15A. NAME AI Kevin I	2 - Agile PM/Testing (lided herein, all terms and condition of the conditi	s to fund the tructure and SK 0008 - gs (a) (b) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	e following tasks: I License(b) (4) sa/insite O&M (b)), TASK 0005 (4)), TASK 0005 (5) [See Destroy 10A, as heretofore charmed 16A. NAME AND TITLE COVIVIAN FIELDS, CONTINUED STATES OF CONTINUED STA	- ECA 0011 script nged, re 0F CON tracti	AS Prof Svc(- Security (- Sec	(b) (4) (ation Contain full force (Type or partially sign	tinuation tinuation tinuation to the and effect or the control of	
5190C2855	18748A authorized to	sign)		(Signatu	re of C	ontracting Officer)			

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number Dated), and 10, (Modification of Contract/Order Number Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1)	Accounting of	lassification	
	Net increase	9	S

(2)	Accounting classification	
	Net decrease	\$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) <u>Item 13</u>. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$
--

- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Description of Modification Continuation Page

2. REI quote dated December 30, 2019, is hereby incorporated into this award.

3. The total contract value is increased by (b) (4), from (b) (4) to (b) (4)

- 4. The period of performance is date of award through 9/29/2020.
- 5. All other terms and conditions remain unchanged.

Award Detail Changes

Changed Title from Implementation of Section 889 to FUND ECAS TASK

Changed Category from (Blank) to Services

Changed Sub Category from (Blank) to Professional Services

Changed Template from (Blank) to Uniform Contract Format

PR Associations

Associated PR GQM1E-19-0009-AM0001

Associated PR GQICPW-19-0011-M0001

Associated PR GQICPW-19-0009-M0001

Line Item Changes

Added CLIN 0027 with Amount \$0.00

Added CLIN 0028 with Amount \$0.00

Changed CLIN 0004 Unit Price from (b) (4) to (b) (4)

Changed CLIN 0004 Amount from (b) (4) to (b) (4)

Changed CLIN 0004 Line Item PoP Start Date from 11/01/2019 to 01/07/2020

Changed CLIN 0005 Unit Price from (b) (4) to (b) (4)

Changed CLIN 0005 Amount from (b) (4) to (b) (4)

Changed CLIN 0005 Line Item PoP Start Date from 11/01/2019 to 01/07/2020

Changed CLIN 0007 Unit Price from (b) (4) to (b) (4)

Changed CLIN 0007 Amount from (b) (4) to (b) (4)

Changed CLIN 0007 Line Item PoP Start Date from 11/01/2019 to 01/07/2020

Changed CLIN 0008 Unit Price from (b) (4) to (b) (4)

Changed CLIN 0008 Amount from (b) (4) to (b) (4)

Changed CLIN 0008 Line Item PoP Start Date from 11/01/2019 to 01/07/2020

Changed CLIN 0011 Unit Price from (b) (4) to (b) (4) Changed CLIN 0011 Amount from (b) (4) to (b) (4) Changed CLIN 0011 Line Item PoP Start Date from 11/01/2019 to 01/07/2020 Changed CLIN 0012 Quantity from 0 to 1 Changed CLIN 0012 Unit Price from \$0.00 to (b) (4) Changed CLIN 0012 Amount from \$0.00 to (b) (4) Changed CLIN 0012 Line Item PoP Start Date from 11/01/2019 to 01/07/2020 Funding Changes Changed Award Obligated Value from (b) (4) to (b) (4) Changed 0004 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902.......... Amount Obligated from \$0.00 to Changed 0004 and GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04............ Amount Obligated from \$0.00 to Changed 0005 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129....... Amount Obligated from \$0.00 to Changed 0005 and GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04............ Amount Obligated from \$0.00 to Changed 0007 and GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04............ Amount Obligated from \$0.00 to Changed 0008 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646........... Amount Obligated from \$0.00 to (b) (4) Changed 0011 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680........... Amount Obligated from \$0.00 to Changed 0011 and GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04............ Amount Obligated from \$0.00 to Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43652........... Amount Obligated from \$0.00 to Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129....... Amount Obligated from \$0.00 to (b) (4) Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646.......... Amount Obligated from \$0.00 to Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680........... Amount Obligated from \$0.00 to

Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I07333............ Amount Obligated from \$0.00 to

Changed 0012 and GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902...... Amount Obligated from \$0.00 to (b) (4)

SF30 List of Accounting Strings

Accounting String	Amount Obligated
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902	\$130,214.80
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129	\$152,203.00
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646	\$152,023.00
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902	\$151,841.80
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43652	\$8,287.70
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129	\$296,571.90
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646	\$275,799.95
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680	\$30,516.70
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I07333	\$53,712.65
GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902	\$176,441.53
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I44118	\$16,496.17
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129	\$80,828.33
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680	\$20,851.86
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646	\$47,325.60
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I07333	\$87,311.88
GD-47HAA019F0333.2019.262X.00.S00ICPW0.CSD1.CSO40.H02.I43652	\$39,573.08
GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04	\$596,030.75
GD-47HAA019F0333.2019.151A.00.K00PE110.GA50.GAH40.H02	\$945,545.60
GD-47HAA019F0333.2019.151A.00.K00P1810.GA50.GAH40.H02	\$100,000.00
GD-47HAA019F0333.2019.151A.00.K00VH110.GA50.GAH40.H02	\$753,599.64
GD-47HAA019F0333.2019.262X.00.S00V0111.CST1.CSO40.H02	\$355,000.00
GD-47HAA019F0333.2018.178R.00.K00PE153.GA39.GAH40.H022019	\$234,199.88
GD-47HAA019F0333.2019.192X.00.P00G4401.PG60.PG995.M55.I42302	\$263,455.56
GD-47HAA019F0333.2019.151A.00.K00PH610.GA50.GAH40.H02	\$160,079.50
GD-47HAA019F0333.2019.151A.00.K00PH110.GA50.GAH40.H02	\$401,811.12

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0004	Base Year (CLIN 0002a.1) Mandatory Task 5.2.1(a) (AWS Infrastructure and License) (ODC - Licenses) GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902 Obligated: (b) (4) GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04	1	EA	(b) (4)	(b) (4)
0005	PoP: 01/07/2020 - 09/29/2020 Base Year (CLIN 0002a.2) Mandatory Task 5.2.1(b) (ECAS platform portfolio prof services) See BAFO (9/23/19) for Labor Categories, Hours, Labor Rates GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129 Obligated: (b) (4) GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04	1	LH	(b) (4)	(b) (4)
0007	Obligated: (b) (4) PoP: 01/07/2020 - 09/29/2020 Base Year (CLIN 0002b.1) Optional Task (usa.gov portfolio O&M) See BAFO (9/23/19) for Labor Categories, Hours, Labor Rates GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04 Obligated: (b) (4)	1	LH	(b) (4)	(b) (4)
0008	PoP: 01/07/2020 - 09/29/2020 Base Year (CLIN 0002b.2) Mandatory Task (gsa.gov/insite portfolio O&M) See BAFO (9/23/19) for Labor Categories, Hours, Labor Rates GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646	1	EA	(b) (4)	(b) (4)

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				1	8	9
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
	PoP: 01/07/2020 - 09/29/2020					
0011	Base Year	1	LH	(b) (4	4)	(b) (4)
	(CLIN 0002c) Mandatory Task 5.2.3 (ECAS Security and					
	Privacy) See BAFO (9/23/19) for Labor Categories, Hours,					
	Labor Rates					
	GD-47HAA019F0333.2020.105X.00.S00I0323.CA50.CAH40.H04					
	Obligated: (b) (4)					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680.					
	Obligated: (b) (4)					
	PoP: 01/07/2020 - 09/29/2020					
0012	Base Year	1	LH	(b) (4		(b) (4)
0012	(CLIN 0002d) Optional Task 5.2.4 (ECAS Agile Project	'	LII	(D) (T		(D) (T)
	Management/Software Testing) See BAFO (9/23/19) for Labor					
	Categories, Hours, Labor Rates					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I41902.					
	Obligated: (b) (4)					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43646.					
	Obligated: (b) (4)					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I44129.					
	Obligated: (b) (4)					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I07333.					
	Obligated: (b) (4)					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43652.					
	GD-47HAA019F0333.2020.262X.00.S00ICPW0.CSD1.CSO40.H02.I43680.					
	Obligated: (b) (4)					

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		, ,			9	9		
EM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	CE	AMOUNT (f)		
Р	PoP: 01/07/2020 - 09/29/2020							